

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|---|--|---|--------------------------|---|--|
| 1. DATE OF ORDER 02/18/2015 | | 2. CONTRACT NO. (if any) EP-W-11-022 | | 6. SHIP TO: a. NAME OF CONSIGNEE Kristenn Vazquez | |
| 3. ORDER NO. 0406 | | 4. REQUISITION/REFERENCE NO. PR-OAR-15-00412 | | | |
| 5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 | | | | b. STREET ADDRESS 1200 Pennsylvania Ave. | |
| | | | | c. CITY Washington | e. ZIP CODE 20460 |
| 7. TO: a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE | | | | f. SHIP VIA Vazquez.kristenn@epa.gov | |
| b. COMPANY NAME | | | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 57 WATER STREET | | | | REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| d. CITY WATERTOWN | | e. STATE MA | f. ZIP CODE 024724603 | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE OAR/OAP/CPDP | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | | | | 12. F.O.B. POINT Destination |
| 13. PLACE OF a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/14/2015 |
| 16. DISCOUNT TERMS | | | | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | DUNS Number: (b)(4) ENERGY STAR Marketing, Media & Education Support Services POP: 3/1/15 thru 2/29/16 Continued ... | | | | | |

| | | | | | | | |
|-------------------------------------|--|--|---------------------------|----------------------|-----------------|-------------------|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) |
| | 21. MAIL INVOICE TO: | | | | | | |
| | a. NAME RTP Finance Center | | | | | | \$117,800.00 |
| | b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts | | | | | | \$570,506.00 |
| c. CITY Durham | | | d. STATE NC | e. ZIP CODE 27711 | | 17(i) GRAND TOTAL | |

22. UNITED STATES OF AMERICA BY (Signature) 02/18/2015

 ELECTRONIC SIGNATURE

23. NAME (Typed)
Jessica Wilson
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/18/2015 EP-W-11-022

ORDER NO.

0406

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>COR: Kristenn Vazquez ALT COR: Gwendolyn Taylor</p> <p>The Subject Cost Estimate is hereby approved in the amount of \$570,506.00 for 4,944 hours. Funding in the amount of \$117,800.00 is hereby added, as a result funds in the amount of \$452,706.00 are required to fully fund this order.</p> <p>TOCOR: Kristinn Vasquez Max Expire Date: 02/29/2016</p> <p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 14-15-B-58E8-101A46XP3-2505-1558EE5092-001 BFY: 14 EFY: 15 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1558EE5092-001 Period of Performance: 03/01/2015 to 02/29/2016</p> <p>Cadmus Contract #EP-W-11-022</p> <p>The obligated amount of award: \$117,800.00. The total for this award is shown in box 17(i).</p> | | | | 117,800.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$117,800.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

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|---|--|---------------------------------|---------------------|--|----------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | | |
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE 04/03/2015 | | 4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00796 | | 5. PROJECT NO. (If applicable) NEW AWARD | |
| 6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 | | CODE HPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603 | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0406 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 02/18/2015 | | | |
| CODE (b)(4) | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$180,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | Incremental Funding Action |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Marketing, Media & Education Support Services

POP: 3/1/15 thru 2/29/16

COR: Kristenn Vazquez

ALT COR: Gwendolyn Taylor

TOCOR: Kristinn Vasquez Max Expire Date: 02/29/2016

The purpose of this modification adds funds in the amount of \$180,000.00 to the subject Task Order. As a result funds in the amount of \$272,706.00 is required to fully fund this order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 04/03/2015 | 16B. SIGNATURE 16 J. V. Vazquez ELECTRONIC SIGNATURE |

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-11-022/0406/001

PAGE 2 OF 2

 NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Obligated Amount for this Modification: \$180,000.00</p> <p>New Total Obligated Amount for this Award: \$297,800.00</p> <p>Incremental Funded Amount changed: from \$117,800.00 to \$297,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$180,000.00</p> <p>Incremental Funded Amount changed from \$117,800.00 to \$297,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-58E8-101A46XP3-2505-1558EE5208-001</p> <p>Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5208-001 Quantity: 0 Amount: \$180,000.00 Percent: 31.55094 Subject To Funding: N Payment Address:</p> <p>Delivery: 01/14/2015 Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016</p> | | | | |

| | | | | | | | |
|--|---|-------------------|--|--|--|------------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | | | 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 002 | | See Block 16C | | PR-OAR-15-00902 | | NEW AWARD | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| HPOD | | | | | | | |
| HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | (X) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603 | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MODIFICATION OF CONTRACT/ORDER NO. | | | |
| | | | | EP-W-11-022 | | | |
| | | | | 0406 | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| | | | | 02/18/2015 | | | |
| CODE | (b)(4) | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | Net Increase: | | \$7,776.20 | |
| See Schedule | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | | | |
| X | Incremental Funding Action | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| DUNS Number: (b)(4) | | | | | | | |
| ENERGY STAR Marketing, Media & Education Support Services | | | | | | | |
| POP: 3/1/15 thru 2/29/16 | | | | | | | |
| COR: Kristenn Vazquez | | | | | | | |
| ALT COR: Gwendolyn Taylor | | | | | | | |
| TOCOR: Kristinn Leonhart Max Expire Date: 02/29/2016 | | | | | | | |
| The purpose of this modification is to provide incremental funding in the amount of \$7,776.20. As a result, the total funded amount of this Task Order increases from \$297,800.00 to \$305,576.20. This Task Order requires an additional \$264,929.80 to be fully Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | | | Sharron Doherty | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | Sharron Doherty (Signature of Contracting Officer) | | ELECTRONIC SIGNATURE 05/04/2015 | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0406/002

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>funded.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Obligated Amount for this Modification: \$7,776.20 New Total Obligated Amount for this Award: \$305,576.20 Incremental Funded Amount changed: from \$297,800.00 to \$305,576.20 Contracting Officer changed from Jessica Wilson to Sharron Doherty</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E8-101A46-2505-1558EE5233-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5233-001 Amount: \$7,776.20</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery: 02/29/2016 Delivery Location Code: OAR/OAP/CPDP OAR/OAP/CPDP US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPDP Washington DC 20460 USA</p> <p>Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016 | | | | |

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|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 003 | | 3. EFFECTIVE DATE 04/19/2015 | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) NEW AWARD | | 6. ISSUED BY HPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0406 10B. DATED (SEE ITEM 13) 02/18/2015 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Bilateral Modification; FAR 52.212-4(c) By Mutual Agreement of the Parties (Definitized) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order Title: ENERGY STAR Marketing, Media & Education Support Services

The purpose of this bilateral modification is as follows:

- (1) To incorporate the revised Statement of Work (SOW) dated April 16, 2015 (3 pages);
 - (2) To approve the Contractor's April 17, 2015 proposal in the amount of \$26,318.00 for full consideration of the changes in the attached SOW;
 - (3) To modify the ceiling price of this time-and-materials (T&M) task order as provided in Attachment A Summary of Funding/Obligation Amounts and Ceiling Price (1 page);
 - (4) To definitize the written authorization provided via email by the Contracting Officer
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer) | 16C. DATE SIGNED 06/03/2015 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-11-022/0406/003PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>on April 19, 2015; and (5) To incorporate a Contractor's Statement of Release.</p> <p>CONTRACTOR'S STATEMENT OF RELEASE</p> <p>In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's April 17, 2015 proposal for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal.</p> <p>This T&M task order is hereby incrementally funded.</p> <p>Administrative Contracting Officer: Jessica Wilson (202) 564-2504 wilson.jessica@epa.gov</p> <p>Contracting Officer's Representative (COR): Kristinn Leonhart (202) 343-9062 leonhart.kristinn@epa.gov</p> <p>Alternate COR: Gwendolyn Taylor (202) 343-9472 taylor.gwendolyn@epa.gov</p> <p>TOCOR: Kristinn Leonhart Max Expire Date: 02/29/2016</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$26,318.00 New Total Amount for this Version: \$596,824.00 New Total Amount for this Award: \$596,824.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$570,506.00 to \$596,824.00</p> <p>Continued ...</p> | | | | |

| | | | |
|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-W-11-022/0406/003 | 3 | 3 |

NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016 All other terms and conditions remains unchanged and in full force and effect. | | | | |

| | | | | | | | |
|---|--|---|---------------------|--|----------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | | |
| 2. AMENDMENT/MODIFICATION NO. 004 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-01255 | | 5. PROJECT NO. (If applicable) NEW AWARD | |
| 6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 | | 7. ADMINISTERED BY (If other than Item 6) CODE | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0406 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 02/18/2015 | | | |
| CODE (b)(4) | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$225,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Incremental in the amount of \$225,000.00 under DCN # EE5293 |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Task Order Title: ENERGY STAR Marketing, Media & Education Support Services

Contracting Officer's Representative (COR):

Kristinn Leonhart

(202) 343-9062

leonhart.kristinn@epa.gov


Alternate COR:

Gwendolyn Taylor

(202) 343-9472

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 07/07/2015 |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-W-11-022/0406/004 | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>taylor.gwendolyn@epa.gov TOCOR: Kristinn Leonhart Max Expire Date: 02/29/2016 The purpose of this modification adds funds in the amount of \$225,000.00 to the subject task order, as a result funds in the amount of \$39,929.80 are required to fully fund this order.</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$225,000.00 New Total Obligated Amount for this Award: \$530,576.20 Incremental Funded Amount changed: from \$305,576.20 to \$530,576.20 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$225,000.00 Incremental Funded Amount changed from \$305,576.20 to \$530,576.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-58E8-101A46XP3-2505-1558EE5293-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5293-001 Quantity: 0 Amount: \$225,000.00 Percent: 37.69956 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery: 02/29/2016 Delivery Location Code: OAR/OAP/CPDP OAR/OAP/CPDP Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0406/004 | PAGE | OF |
| | | 3 | 3 |

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 03/01/2015 to 02/29/2016 All other terms and conditions remains unchanged and in full force and effect. | | | | |